

# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2006

District Number and Name	Assessed Valuation	JACKSON COUNTY								Total	
		General Fund		Bond Redemption ^		Overrides		ADA Asbestos /Special*			
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Transportation Levy	Revenue	Abatement Levy	Revenue	Levy	Revenue
School Districts											
North Park	\$29,316,440	25.491	\$747,305	0.000	\$0 ^	0.000	\$0	0.000	\$0	25.517	\$748,068
1410		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.026	\$762		
Total	\$29,316,440	XXX	\$747,305	XXX	\$0 ^	XXX	\$0	XXX	\$0	XXX	\$748,068
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$762		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
County Purposes											
Capital Expenditures	\$29,316,440	0.235	\$6,889	0.000	\$0 ^			0.000	\$0	0.235	\$6,889
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Library	\$29,316,440	1.412	\$41,395	0.000	\$0 ^			0.000	\$0	1.412	\$41,395
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Self-Insurance	\$29,316,440	0.470	\$13,779	0.000	\$0 ^			0.000	\$0	0.470	\$13,779
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
General	\$29,316,440	12.904	\$378,299	0.000	\$0 ^			0.000	\$0	12.582	\$368,859
		<0.322>	<\$9,440>	0.000	\$0 ~			0.000	\$0		
Public Welfare	\$29,316,440	0.659	\$19,320	0.000	\$0 ^			0.000	\$0	0.659	\$19,320
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Solid Waste Disposal	\$29,316,440	0.470	\$13,779	0.000	\$0 ^			0.000	\$0	0.470	\$13,779
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$29,316,440	16.150	\$473,461	0.000	\$0 ^			0.000	\$0	15.828	\$464,021
		<0.322>	<\$9,440>	0.000	0.000 ~			0.000	\$0		

## Cities and Towns

Walden	\$3,750,240	13.919	\$52,200	0.000	\$0 ^			0.000	\$0	11.924	\$44,718
		<1.995>	<\$7,482>	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total	
		Temporary Tax Credit	Revenue	Contractual Obligation ~	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Cities and Towns											
Total	\$3,750,240	XXX	\$52,200	XXX	\$0 ^			XXX	\$0	XXX	\$44,718
		XXX	<\$7,482>	XXX	\$0 ~			XXX	\$0		
Local Improvement and Service Districts											
Other											
Jackson County Water Cons. District	\$29,316,440	0.550	\$16,124	0.000	\$0 ^			0.000	\$0	0.539	\$15,802
		<0.011>	<\$322>	0.000	\$0 ~			0.000	\$0		
North Park Hospital District	\$29,316,440	4.374	\$128,230	0.000	\$0 ^			0.000	\$0	4.287	\$125,680
		<0.087>	<\$2,551>	0.000	\$0 ~			0.000	\$0		
Total	\$58,632,880	XXX	\$144,354	XXX	\$0 ^			XXX	\$0	XXX	\$141,481
		XXX	<\$2,873>	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$58,632,880	XXX	\$144,354	XXX	\$0 ^			XXX	\$0	XXX	\$141,481
		XXX	<\$2,873>	XXX	\$0 ~			XXX	\$0		

# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2006

## JACKSON COUNTY

### SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$29,316,440	\$747,305	\$0	\$0	\$762	\$748,068
		\$0	\$0	\$0		
Sub-Total School	XXX	\$747,305	\$0	\$0	\$762	\$748,068
		\$0	\$0	\$0		
Local Government						
Counties	\$29,316,440	\$473,461	\$0	//////	\$0	\$464,021
		<\$9,440>	\$0	//////		
Cities and Towns	\$3,750,240	\$52,200	\$0	//////	\$0	\$44,718
		<\$7,482>	\$0	//////		
Local Improv. and Service	\$58,632,880	\$144,354	\$0	//////	\$0	\$141,481
		<\$2,873>	\$0	//////		
Sub-Total Local Gov't	XXX	\$670,014	\$0	//////	\$762	\$650,220
		<\$19,795>	\$0	//////		
<b>Total Valuation and Revenue</b>	<b>\$29,316,440</b>	<b>\$1,417,320</b>	<b>\$0</b>	<b>\$0</b>	<b>\$762</b>	<b>\$1,398,287</b>
		<b>&lt;\$19,795&gt;</b>	<b>\$0</b>	<b>\$0</b>		

\*See detail for specific fund type and name